

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.29,558/- towards supply of toners and cartridges by Sri Sai Stationeries & General, Hyderabad for the use of the department and Peshis of Industries & Commerce Department - Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 172

Dated:17-03-2012.

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From Sri Sai Stationeries & General, Hyd Bill No.116, dt 12.03.2012.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 29,558/- (Rupees Twenty Nine Thousand Five Hundred and Fifty Eight Only) to Sri Sai Stationeries & General Hyd, towards supply of cartridges for the use of Department and Peshis of Industries & Commerce Department during the financial year 2011-12.

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department are requested to draw the amount in favour of “Sri Sai Stationeries & General, Hyderabad” and credit the same into their account No.32170200000191, Bank of Baroda, Punjagutta branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)

To

Sri Sai Stationeries & General Hyderabad,

B.K.Guda,S.R.Nagar, Hyd.,

Hyderabad -500 038

The Industries & Commerce (OP.II/Claims) Department (We)

The Deputy Pay and Accounts Officer

Secretariat Branch Hyderabad,

Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER